

# TAX INVOICE

## Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 399

Invoice Date: 27-12-2021

### Bill To

Manisha Reddy

505, Jubilee Hills, Mumbai

040-43210987

GSTIN: 24IAGMX6235F1Z9

Pan No: FDJIY4257D

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Everest Garam Masala	904	40	500.00	18%	1000.00	19000.00
Dabur Honey	409	18	300.00	18%	270.00	5130.00
Alpenliebe Candies	1704	36	100.00	18%	180.00	3420.00

Discount 1450.00

Sub Total 8550.00

IGST @ 18% 1539.00

**Grand Total 10089.00**